

Francis O. Scarpulla (41059)
Craig C. Corbitt (83251)
Judith A. Zahid (215418)
Patrick B. Clayton (240191)
Qianwei Fu (242669)
Heather T. Rankie (268002)
ZELLE HOFMANN VOELBEL & MASON LLP
44 Montgomery Street, Suite 3400
San Francisco, CA 94104
Telephone: (415) 693-0700
Facsimile: (415) 693-0770
fscarpulla@zelle.com

Joseph M. Alioto (42680)
Theresa D. Moore (99978)
ALIOTO LAW FIRM
225 Bush Street, 16th Floor
San Francisco, CA 94104
Telephone: (415) 434-8900
Facsimile: (415) 434-9200
jmaliotolaw.com

Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

1 WHEREAS, on December 27, 2011, the Court granted final approval to settlements
 2 between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California,
 3 Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the
 4 one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as
 5 identified in the respective Settlement Agreements, and inclusive of related entities also
 6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),
 7 on the other hand; and

8 WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements
 9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the
 10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the
 11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other
 12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the
 14 costs of administration of the claims process shall be paid from the Settlement Fund of each
 15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of claims administration invoiced by Rust Consulting is \$71,469.45
 17 (see Exhibit 1 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be
 19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims
 20 administration:

Chimei	\$7,283.52
Chunghwa	\$350.40
Epson	\$188.24
HannStar	\$1,694.17
Hitachi	\$2,574.43
Samsung	\$15,851.94
Sharp	\$7,628.74
AUO	\$10,667.03

LG	\$23,843.94
<u>Toshiba</u>	\$1,387.04
TOTAL	\$71,469.45

WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order from the Court before it will distribute payment for these additional costs;

WHEREAS, on March 28, 2013, the Court granted the original proposed order (Docket Entry #7684) approving the same amount; only the Payee name and account numbers have been amended here;

THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire \$71,469.45 to the following account:

Bank of Texas
ABA/Routing # 111014325
Account # 8093434387
Account Name: Rust Consulting
Reference # 128325
Federal Tax ID # 41-1813634
Bank Contact: Mayra Landeros, (

The balance of funds in the demand-deposit account, if any, shall be retained for additional costs as they are incurred.

IT IS SO ORDERED.

Dated: 5/7 , 2013

A blue ink signature of "Susan Illston" in a cursive script font.

3245077v1

EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
 MINNEAPOLIS, MN 55402
 P 612.359.2000 | F 612.359.2050
 WWW.RUSTCONSULTING.COM
 FEDERAL ID #: 41-1813634

DATE: 03/12/13
 INVOICE #: 138084
 MATTER #: 8292

TO: Francis O. Scarpulla
 Zelle Hofmann Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT	
<i>LCD Indirect</i>	
<i>February 2013 Claims Administration Services</i>	
Project Database	\$ 2,963.45
Project Management	7,797.93
Technical Consulting	808.80
Claim Forms Submitted (563 @ \$0.15 each)	84.45
Email Notification	1,019.80
Document Receipting	2,262.60
Scanning	1,722.60
Correspondence/Admin Mail	5,840.30
Data Capture	120.36
Return Mail Processing	59.40
Claims Validation & Audits	1,139.80
Deficiency Claim Processing	41,274.42
Call Center Support	693.00
SUBTOTAL	65,786.91
Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	5,171.41
Postage/Federal Express	6.59
Shredding/Storage	163.94
Other/Supplies	55.00
Photocopies/Faxing/Printing	10.60
Website Hosting	275.00
SUBTOTAL	5,682.54
TOTAL INVOICE	\$ 71,469.45
OUTSTANDING INVOICE(s)	\$ 64,110.01
TOTAL DUE	\$ 135,579.46

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:
 P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589



DATE: 03/12/13
 INVOICE #: 138084
 MATTER #: 8292

STATEMENT OF ACCOUNT

Current Invoice Period: February 2013 Claims Administration Services

Total Current Invoice	\$ 71,469.45
------------------------------	--------------

OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
02/14/13	138003	64,110.01		64,110.01

PREVIOUS BALANCE DUE	\$ 64,110.01
----------------------	--------------

Total Amount Due	\$ 135,579.46
-------------------------	---------------

WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:
 P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589

PAYMENT TERMS: NET DUE UPON RECEIPT

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Aaron Urbina	AU 175.00	3.00	525.00
Bjorn Bergh	BB 141.00	0.70	98.70
Garima Singh	GS 163.00	1.00	163.00
Justin Honse	JH 164.00	2.20	360.80
Lee Anderson	LA 141.00	1.20	169.20
Leticia Rivera	LR 175.00	0.30	52.50
Rebecca Zoubek	RZ 80.00	3.75	300.00
Roso Suarez	RS 185.00	6.05	1,119.25
Shane McDonald	SM 175.00	1.00	175.00

Total Fees: 2,963.45

Total Services 2,963.45

Total Expenses .00

Total This Matter 2,963.45

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Project Management

829206

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
April Hyduk	AH 192.00	10.19	1,956.48
Doreen McGinley	DM 125.00	0.60	75.00
JoAnn Calderin	JC 90.00	0.55	49.50
Jose Rivera	JR 142.00	30.80	4,373.60
Kenneth Rivera	KR 90.00	5.60	504.00
Mary Schoenherr	MS 125.00	0.60	75.00
Robin Niemiec	RN 199.00	2.90	577.10
Sylvia Nettles	SN 93.00	1.25	116.25
Virginia Ponzini	VP 142.00	0.50	71.00

Total Fees:

7,797.93

Total Services

7,797.93

Total Expenses

.00

Total This Matter

7,797.93

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Technical Consulting

829207

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Greg Brown	GSB 141.00	1.30	183.30
Hai Bui	HB 141.00	0.50	70.50
Roso Suarez	RS 185.00	3.00	555.00
Total Fees:			808.80

Total Services 808.80

Total Expenses .00

Total This Matter 808.80

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Email Notification 829212

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
April Hyduk	AH 192.00	0.80	153.60
Jose Rivera	JR 142.00	6.10	866.20
Total Fees:			1,019.80

Total Services 1,019.80

Total Expenses	.00
Total This Matter	1,019.80

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Mailroom Processor	151144	54.00	41.90
Total Fees:			2,262.60

Total Services	2,262.60
----------------	----------

Total Expenses	.00
Total This Matter	2,262.60

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Scanning

829231

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Scan Image Processor	144	54.00	27.70
Samantha Malinowski	SM	54.00	4.20

Total Fees: 1,722.60

Total Services 1,722.60

Total Expenses .00

Total This Matter 1,722.60

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Doreen McGinley	DM 125.00	17.30	2,162.50
Jose Rivera	JR 142.00	25.90	3,677.80
Total Fees:			5,840.30

Total Services 5,840.30

Total Expenses	.00
Total This Matter	5,840.30

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Data Capture Processor	144 54.00	1.44	77.76
Jose Rivera	JR 142.00	0.30	42.60
Total Fees:			120.36

Total Services 120.36

Total Expenses	.00
Total This Matter	120.36

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Data Capture Processor 144	54.00	0.21	11.34
Mailroom Processor 151144	54.00	0.88	47.52
Scan Image Processor 144	54.00	0.01	0.54
Total Fees:			59.40

Total Services 59.40

Total Expenses .00

Total This Matter 59.40

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Justin Honse	JH 164.00	6.95	1,139.80

Total Fees: 1,139.80

Total Services 1,139.80

Total Expenses .00

Total This Matter 1,139.80

Inv# 138084
 Date Mar 12, 2013
 Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Angela Hernandez	AH	142.00	104.57	14,848.94
April Hyduk	AH	192.00	1.69	324.48
Chanele Simmons	CS	90.00	2.10	189.00
Daniel Coggeshall	DC	192.00	0.30	57.60
Doreen McGinley	DM	125.00	70.20	8,775.00
JoAnn Calderin	JC	90.00	15.32	1,378.80
Jose Rivera	JR	142.00	54.20	7,696.40
Justin Honse	JH	164.00	6.30	1,033.20
Mary Schoenherr	MS	125.00	30.60	3,825.00
Teresa Leonard	TL	125.00	24.60	3,075.00
Virginia Ponzini	VP	142.00	0.50	71.00

Total Fees: 41,274.42

Total Services 41,274.42

Total Expenses .00

Total This Matter 41,274.42

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Call Center Support

829247

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Jose Rivera	JR 142.00	4.60	653.20
Robin Niemiec	RN 199.00	0.20	39.80
Total Fees:			693.00

Total Services 693.00

Total Expenses	.00

Total This Matter	693.00

Inv# 138084
 Date Mar 12, 2013
 Client Number 8292

Re: LCD Indirect - Expenses

829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
-----	-----	-----	-----
Call Center/Telecommunications			
02/28/13		Live Call Center Support; 328 Calls	3,430.00
02/28/13		IVR 2248.62 Minutes	944.42
02/28/13		Line Maintenance Charge Schedule	130.00
02/28/13		Long Distance 5.48 Canadian Minutes	5.48
02/28/13		Long Distance 3429.24 Minutes	411.51
02/28/13		IVR System Charge	250.00
		Subtotal	5,171.41
Postage/Federal Express			
139084	02/01/13	Weekly Mail Pickup	2.05
140016	02/28/13	Weekly Mail Pickup	2.42
140017	02/28/13	Weekly Mail Pickup	2.12
		Subtotal	6.59
Shredding/Storage			
02/28/13		Storage and/or Shredding 5 Boxes	10.00
02/28/13		Storage and/or Shredding 28 Boxes	56.00
02/28/13		Data Storage February 2013	97.94
		Subtotal	163.94
Other			
02/28/13		Barcode Labels;2200	55.00
		Subtotal	55.00
Photocopies/Faxing/Printing			
02/28/13		Photocopies/Faxing/Printing	10.60
		Subtotal	10.60
Website Hosting			

Inv# 138084
Date Mar 12, 2013
Client Number 8292

02/28/13 Web Monitor & Host	275.00
Subtotal	275.00

Total Expenses	5,682.54

Total This Matter	5,682.54
